

"4th Quarter Summary Report"

Reporting Agency:--> 27 --Federal Communications Commission

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
03	Library of Congress	\$7,416	\$0	\$7,416	NA
04	Government Printing Office	\$1,374,314	\$0	\$1,374,314	NA
10	The Judiciary	\$693	\$0	\$693	NA
12	Department of Agriculture	\$233,304	\$233,513	(\$209)	0.1%
13	Department of Commerce	\$82,235	\$76,315	\$5,920	7.2%
14	Department of Interior	\$2,687,302	\$2,617,901	\$69,401	2.6%
15	Department of Justice	\$338,762	\$0	\$338,762	NA
16	Department of Labor	\$703,664	\$710,692	(\$7,028)	1.0%
17	Department of the Navy	\$366,941	\$0	\$366,941	NA
18	U. S. Postal Service	\$846,135	\$0	\$846,135	NA
19	Department of State	\$29,782	\$20,948	\$8,834	29.7%
20	Department of the Treasury	\$5,497,866,496	\$5,497,855,331	\$11,165	0.0%
21	Department of the Army	\$2,684,194	\$0	\$2,684,194	NA
24	Office of Personnel Management	\$26,847,903	\$23,628,792	\$3,219,111	12.0%
36	Department of Veterans Affairs	\$338	\$4,766	(\$4,428)	92.9%
45	U.S. Equal Employment Opportunity Commission	\$3,400	\$0	\$3,400	NA
47	General Services Administration	\$41,246,509	\$0	\$41,246,509	NA
57	Department of the Air Force	\$894,213	\$0	\$894,213	NA
68	Environmental Protection Agency	\$167	\$350	(\$183)	52.2%
69	Department of Transportation	\$7,485	\$239,824	(\$232,339)	96.9%
70	Department of Homeland Security	\$623,703	\$55,808	\$567,895	91.1%
75	Department of Health and Human Services	\$51,656	\$0	\$51,656	NA
80	National Aeronautics and Space Administration	\$910	\$0	\$910	NA
89	Department of Energy	\$169	\$0	\$169	NA
95	Independent Agencies	\$225,961	\$0	\$225,961	NA

"4th Quarter Summary Report", Continued

Agency: 27

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
97	Office of the Secretary of Defense-Defense Agencie	\$6,729,556	\$7,054	\$6,722,502	99.9%
99	Treasury General Fund	\$814,049,152	\$0	\$814,049,152	NA
TOTALS		\$6,397,902,360	\$5,525,451,294	\$872,451,065	13.6%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

**Trading Partners Reporting Balances with Federal Communications
Where Federal Communications Commission Did Not Report Commission**

NOTE: No Materiality Threshold
Applied for this Section

		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
89	Department of Energy	\$0	\$450	\$450	NA
Non-Reporting TOTALS		\$0	\$450	\$450	NA

END OF REPORT